

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
West Fisheries Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

West Fisheries Limited
Company Information
for the Year Ended 31 December 2015

DIRECTORS:

P West
C West
Mrs G L West

SECRETARY:

MacRae Stephen & Co

REGISTERED OFFICE:

44 Cairnhill Drive
Fraserburgh
Aberdeenshire
AB43 9ST

REGISTERED NUMBER:

SC203250 (Scotland)

ACCOUNTANTS:

SBP
Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

West Fisheries Limited (Registered number: SC203250)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Intangible assets	2		106,955		106,955
CURRENT ASSETS					
Debtors		-		98	
Cash at bank		<u>22,371</u>		<u>25,824</u>	
		22,371		25,922	
CREDITORS					
Amounts falling due within one year		<u>3,275</u>		<u>4,744</u>	
NET CURRENT ASSETS			<u>19,096</u>		<u>21,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>126,051</u>		<u>128,133</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>116,051</u>		<u>118,133</u>
SHAREHOLDERS' FUNDS			<u>126,051</u>		<u>128,133</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2016 and were signed on its behalf by:

P West - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Licence & quota

Licence and quota are held at cost, unless there is evidence of permanent diminution in value.

2. INTANGIBLE FIXED ASSETS

COST

At 1 January 2015

and 31 December 2015

NET BOOK VALUE

At 31 December 2015

At 31 December 2014

**Total
£**

106,955

106,955

106,955

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

31.12.15

31.12.14

£

£

10,000

Ordinary

£1

10,000

10,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.